6083453/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., - Residential - Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of **Rs.18,831/- (Rs. Eighteen Thousand Eight Hundred and Thirty one Only)** for the period of one month i.e., April 2022-May 2022, - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.1293 Dated:4-7-2022.

Read the following:

1. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
2. G.O.Rt.No.741, G.A.(Accom.) Dept., Dt.27-04-2022
3. From the Estate Officer, Estate Office, Vijayawada.
   Letter Nos. 78/22/EO, Dated.10.05.2022,
   79/22/EO, Dated.10.05.2022,
   80/22/EO, Dated.10.05.2022,
   83/22/EO, Dated.11.05.2022,

***

O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (6) six months i.e., from 1.11.2021 to 30.04.2022.

2. In the reference 3rd read above, the Deputy Estate Officer, Estate Office, Vijayawada. has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri for the period of one month i.e., April 2022-May 2022, as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable April, 2022-May, 2022 in Rs.
1	Tanmayi Residency	2 BHK	1	4,532/-
		3 BHK	8	
2	Emerald Park	2 BHK	7	5,287/-
		3 BHK	4	
3	Chillapalli Luxury Apartments	2 BHK	15	5,276/-
4	Sri Rama Arcade	2 BHK	9	3,736/-
			Sub Total	18,831/-

3. After careful examination of the matter, Government hereby sanctioned an amount of **Rs.18,831/-(Rs. Eighteen Thousand Eight Hundred and Thirty one Only)** to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of one month i.e., April 2022-May 2022, for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

P.T.O

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6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC. C.No.545207

//FORWARDED::BY ORDER//

M. Lakshmana Kumari

SECTION OFFICER

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Annexure to G O Rt No. 1293, Dated: 4.7.2022

Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats, Chillapalli Luxury 21 to 35 Flats and Sri Rama Arcade 36 to 44 Flats Electricity connections

S.No.	FLAT NO.	Electricity Service No.	Period from April-2022, to May-2022		
			Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupants
1	G1	9211514004532	627	627	0
2	1F1	9211514004533	745	745	0
3	2F1	9211514004534	766	766	0
4	3F1	9211514004540	438	438	0
5	4F1	9211514004538	154	154	0
6	4F2	9211514004539	299	299	0
7	1F2	9211514004535	290	290	0
8	2F2	9211514004536	595	595	0
9	3F2	9211514004537	618	618	0
10	102	9211203004864	306	306	0
11	103	9211203004865	258	258	0
12	104	9211203004866	745	745	0
13	203	9211203004869	273	273	0
14	301	9211203004871	874	874	0
15	303	9211203004873	373	373	0
16	401	9211203004875	286	286	0
17	403	9211203004877	989	989	0
18	501	9211203004879	457	457	0
19	503	9211203004881	286	286	0
20	504	9211203004882	440	440	0
21	L 101	9211203004646	535	535	0
22	L 102	9211203004647	508	508	0
23	L 104	9211203004649	209	209	0
24	L 105	9211203004650	825	825	0
25	L208	9211203004663	186	186	0
26	L 301	9211203004666	344	344	0
27	L 303	9211203004668	469	469	0
28	L 304	9211203004669	229	229	0
29	L 307	9211203004672	0	0	0
30	L402	9211203004677	0	0	0
31	L 404	9211203004679	421	421	0
32	L405	9211203004680	432	432	0
33	L 406	9211203004681	265	265	0

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34	L 501	9211203004686	156	156	0
35	L502	s9211203004687	697	697	0
36	SRA B2	9211514004627	807	807	0
37	SRA B3	9211514004632	794	794	0
38	SRA C6	9211514004649	353	353	0
39	SRA E1	9211514004625	222	222	0
40	SRA E3	9211514004635	359	359	0
41	SRA E4	9211514004640	282	282	0
42	SRA E5	9211514004646	183	183	0
43	SRA E7	9211514004656	592	592	0
44	SRA E8	9211514004661	144	144	0
Total eligible amount Rs. 18,831/- **(Rs. Eighteen Thousand Eight Hundred and Thirty One Only)**					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

T. Lakshmana Kumar
SECTION OFFICER